

Receiving Report

Date: 11/10/4

Batch No: M118/36

Supplier: CAMP1

Dart P/O: 15035

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ 8 N/A ☐
 Work Order 11/10/4 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/10/4
 Date
 Received/Costing [Signature]
 Initial

Location _____

[illegible]

All amounts are calculated in domestic currency.

Item	Vendor	Item ID	GL	W/Os	All Rec.	Employees	All Currencies
1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	32
33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48
49	50	51	52	53	54	55	56
57	58	59	60	61	62	63	64
65	66	67	68	69	70	71	72
73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88
89	90	91	92	93	94	95	96
97	98	99	100	101	102	103	104
105	106	107	108	109	110	111	112
113	114	115	116	117	118	119	120
121	122	123	124	125	126	127	128
129	130	131	132	133	134	135	136
137	138	139	140	141	142	143	144
145	146	147	148	149	150	151	152
153	154	155	156	157	158	159	160
161	162	163	164	165	166	167	168
169	170	171	172	173	174	175	176
177	178	179	180	181	182	183	184
185	186	187	188	189	190	191	192
193	194	195	196	197	198	199	200
201	202	203	204	205	206	207	208
209	210	211	212	213	214	215	216
217	218	219	220	221	222	223	224
225	226	227	228	229	230	231	232
233	234	235	236	237	238	239	240
241	242	243	244	245	246	247	248
249	250	251	252	253	254	255	256
257	258	259	260	261	262	263	264
265	266	267	268	269	270	271	272
273	274	275	276	277	278	279	280
281	282	283	284	285	286	287	288
289	290	291	292	293	294	295	296
297	298	299	300	301	302	303	304
305	306	307	308	309	310	311	312
313	314	315	316	317	318	319	320
321	322	323	324	325	326	327	328
329	330	331	332	333	334	335	336
337	338	339	340	341	342	343	344
345	346	347	348	349	350	351	352
353	354	355	356	357	358	359	360
361	362	363	364	365	366	367	368
369	370	371	372	373	374	375	376
377	378	379	380	381	382	383	384
385	386	387	388	389	390	391	392
393	394	395	396	397	398	399	400
401	402	403	404	405	406	407	408
409	410	411	412	413	414	415	416
417							

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
✓											
Vendor ID/Vendor Name	VC-CAM002 Campi Steel										
PO15035	1		M6061T6B2.000X01. f 250		9/28/2011	10/4/2011	60.0000	\$8.83	0.0000	0	\$530.04
CAD	No		6061-T6 Bar 2.00 x f 1.25		60.0000	DES102		\$530.04	0.0000	0	
			119136								
Total Received Quantity:											60.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$530.04
Total Balance Due Quantity:											0.0000



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15035

Purchase Order Date 9/27/2011
PO Print Date 9/27/2011

Order From : VC-CAM002
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	800 667 4248	Requisition Nbr	
Vendor Fax	450 377 5696	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B2.000X01.250	6061-T6 Bar 2.00 x 1.25	9/28/2011 Yes	60.00 f	Yours ppd	\$8.8340	\$530.04

010

Special Inst: 6061-T6/T651/T6510/T6511/T62
ALUMINUM BAR
SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8
(OR AMS 4117/4128/4115/4116) OR
QQ-A-200/8 OR AMS-QQ-A-200/8 (OR
AMS 4160) OR
ASTM B211 OR ASTM B221

9/11/2014

PO Total: \$530.04

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

 SOUMISSION 289070

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 27/09/11

 LIVREE
 27/09/11

Code Client	Rep	Conditions	Page
DAER	SD	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
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AL. PLAT 1 1/4 X 2 5 X 12' 2-3 DAYS PRICE VALID FOR COMPLETE ORDE	60	174	302.950 CLB		530.04
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M6delT6B2.000X 1.250

Poids total	174	Sous-total	530.04
		TPS	0.00
		TVQ	68.91
		TOTAL	598.95

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

POINT

Nous certifions par le document reproduit ci-dessus
une copie conforme du rapport fourni par le
producteur du matériel ou les données résultant de
l'analyse faite par un laboratoire qualifié.

SIGNE PAR:

PART NO.

Sapa Industrial Extrusions
53 POTTSVILLE STREET

sapa

CRENSONA, PA

17928-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS NA INC.

4700 BOIS FRANG

ST LAURENT, - HAS 1A7

Ship To Customer

THYSSENKRUPP MATERIALS NA INC.

4700 BOIS FRANG

ST LAURENT, QC H4S 1A7

Certified Inspection Report

Lot Number SAPAA43323	Page 1 of 3
Certification Date 06-SEP-11	Cert Period Date 06-SEP-11
Sales Order Number 1100371659	Customer P/O VTM-611659-003
Line No. 3	

Quantity Ingot	Date Shipped	Item Description	Specification
2433	06-SEP-11	Extruded Rectangular Bar 1.250 TK 3.000 W	ASTM B221 REV 08 AMS-QQ-A-2008 REV XSMTS022J REV 09 UNSHA96061 REV
B/L	Item No.	164 IN LN FIN M MILL	
258089	Item No. Rev	W/F 7.940 F 2 LS 2.4	
Delivery It		0603706311	
4243306		Marking CONTINUOUS	
Customer Part No.			
1.25X4			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Such' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal constituent in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

William T. Martin

William Martin II
Tech/Quality Manager

06-SEP-11

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	FORM	Weight
G12-PKG1375591	20667377	14	PCS	Gross Net
G12-PKG1375603	20667377	21	PCS	500 494
G12-PKG1482795	20810648	21	PCS	747 741
G12-PKG1520265	20861518	13	PCS	744 739
				465 459

Composition Limits



Certified Inspection Report

Napa Industrial Extensions
833 POTTSVILLE STREET

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CRESSONA, PA
17929-0187

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Order Creation Date	Page
1103371669	3	VIM-61-609-003	SAFPA445323	2 of 3
			06-SEP-11	06-SEP-11

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	—	0.70	0.15	0.40	—	0.15	0.80	1.20	0.04	0.35	—	0.25
Alloy	Ti		B1		Pb		Others Each		Others Total					
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max				
6061	—	0.15	—	0.05	—	0.05	—	0.05	—	0.15				

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Bi	Pb	Others Each	Others Total
0025558-US	0.69	0.57	0.32	0.05	0.89	0.08	0.05	0.02	—	—	—	—
5025205	0.71	0.40	0.32	0.07	0.88	0.08	0.07	0.03	Bi	Pb	Others Each	Others Total
Heat-Cast	—	—	—	—	—	—	—	—	—	—	—	—
Heat-Cast	0.73	0.46	0.32	0.09	0.93	0.08	0.07	0.03	Bi	Pb	Others Each	Others Total

Mechanical Property - Tensile Limits

Test Type		UTS - L		TYS - L		EL 4D-Long	
T0604		KSI		KSI		PCT	
# of Test							
Test Temper.	Lot Number	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20667377	45.2	46.0	46.7	47.5	16.6	17.8
Test Type		UTS - L		TYS - L		EL 4D-Long	
U004		KSI		KSI		PCT	
# of Test							
Test Temper.	Lot Number	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20810448	46.9	49.4	47.4	46.0	13.9	15.7



Ex'Rel

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le producteur de matériel ou les données résultant de l'analyse faite par un laboratoire qualifié.

PART NO.

Sapa
Sapa Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA
17929-0187

Certified Inspection Report

Certified Inspection Report		Line No.	
Sales Order Number	Customer P/O	Cert Number	Page
1100371869	VIM-611639-003	SAPA443323	3 of 3
		Cert Creation Date	Cert Print Date
		06-SEP-11	06-SEP-11

Test Temp	Lot Number	# of Tests	UN - L	MIN Value	MAX Value	TYS - L	KSI	PCT	SL 40-Long
TC511	Z0861118	2	49.3	50.3	46.3	44.7	13.8	15.5	

Cert. Molek

Products manufactured with a T651 temper also meet T6 temper requirements.

field strength has been determined by the $\Omega/2\pi$ offset method

Al Alloys Produced at Sigma Industrial Extrusions comply with 1.4% Maximum Lead per ASTM, with the exception of 6262 alloy.

in agreement with the PN MPA. Two former Pava 2 and 3 residents have been interviewed.

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1991-1992

